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Image# 201606209018566325

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

FURIN 3X F	or Other Than Ar	n Authorized Comm	ittee	Offic	e Use Only
1. NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If to		12FE4M5	
FERTITTA ENTERTAI	NMENT PAC				
ADDRESS (number and street)	1505 S. PAVILION C	ENTER DR.			
Check if different than previously reported. (ACC)	LAS VEGAS			NV 89	2135
2. FEC IDENTIFICATION NU	IMBER ▼	CITY 🛦	s	STATE A	ZIP CODE 🛦
C C00263731		3. IS THIS REPORT	NEW (N) OR	AMENDE (A)	ED
4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (Q July 15 Quarterly Report (Q October 15 Quarterly Report (Q January 31 Year-End Report (Y) July 31 Mid-Year Report (Non-electior Year Only) (MY) Termination Report (TER)	2) PRE-Electi Report for 3) (d) 30-Day	the: Convention Election on General (on (12C)	Aug 20 (M Sep 20 (M Oct 20 (M General (12G) Special (12S) Runoff (30R)	(Non-Election Year Only) Dec 20 (M12) (Non-Election Year Only)
5. Covering Period 05		2016 throug	h 05		2016
I certify that I have examined thi	·	pest of my knowledge ar	nd belief it is true	e, correct and com	plete.
Type or Print Name of Treasurer	SILVEN S. LUCAS				
Signature of Treasurer STEV	EN S. LUCAS	[Electronic	cally Filed] Da	ate 06	20 / 2016
NOTE: Submission of false, errone	eous, or incomplete info	ormation may subject the	person signing th	is Report to the per	nalties of 2 U.S.C. §437g.
Office Use				F	EC FORM 3X Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Page 2

Write or Type Committee Name

FERTITTA ENTERTAINMENT PAC

05 01 2016 05 2016 Report Covering the Period: 31 From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 3569.18 January 1, 2016 (b) Cash on Hand at 6031.55 Beginning of Reporting Period..... 1545.52 23500.36 (c) Total Receipts (from Line 19) (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 27069.54 7577.07 6(a) and 6(c) for Column B)..... 19.34 19511.81 Total Disbursements (from Line 31)...... 8. Cash on Hand at Close of Reporting Period 7557.73 7557.73 (subtract Line 7 from Line 6(d))..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY

×

the Committee (Itemize all on

Schedule C and/or Schedule D)

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

4670.45

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

FERTITTA ENTERTAINMENT PAC

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Contributions (other than loans) From:		
(a) Individuals/Persons Other		
Than Political Committees		
(i) Itemized (use Schedule A)	1525.52	21050.52
(ii) Unitemized	20.00	2449.84
(iii) TOTAL (add		22500.26
Lines 11(a)(i) and (ii)▶	1545.52	23500.36
	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees	0.00	0.00
(such as PACs)	7	0.00
(d) Total Contributions (add Lines		
11(a)(iii), (b), and (c)) (Carry	1545.52	23500.36
Totals to Line 33, page 5) Transfers From Affiliated/Other	10-10.02	7 7
	0.00	0.00
Party Committees	0.00	0.00
All Loans Received	0.00	0.00
All Loans neceiveu	7	4
	0.00	0.00
Loan Repayments Received	0.00	0.00
Offsets To Operating Expenditures		
(Refunds, Rebates, etc.)	0.00	0.00
(Carry Totals to Line 37, page 5)	0.00	0.00
Refunds of Contributions Made		
to Federal Candidates and Other Political Committees	0.00	0.00
Other Federal Receipts	0.00	0.00
· · · · · · · · · · · · · · · · · · ·	0.00	0.00
(Dividends, Interest, etc.) Transfers from Non-Federal and Levin Funds	0.00	0.00
(a) Non-Federal Account		
(from Schedule H3)	0.00	0.00
(3 333333)	7	,
(b) Levin Funda (fram Cabadula LIF)	0.00	0.00
(b) Levin Funds (from Schedule H5)	7 7	7
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00
(c) Total Transiers (add To(a) and To(b))	0.00	0.00
Total Receipts (add Lines 11(d),	1545 52	23500.36
12, 13, 14, 15, 16, 17, and 18(c))▶	1545.52	23300.36
Total Federal Receipts		
(subtract Line 18(c) from Line 19) ▶	1545.52	23500.36

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
	(i) Federal Share	0.00	0.00
	(ii) Non-Federal Share	0.00	0.00
((b) Other Federal Operating		
	Expenditures	19.34	6511.81
((c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))▶	19.34	6511.81
22.	Transfers to Affiliated/Other Party	10.04	3011.01
(Committees	0.00	0.00
F	Contributions to Federal Candidates/Committees and Other Political Committees	0.00	13000.00
.4. I	ndependent Expenditures		
25 (use Schedule E) Coordinated Party Expenditures	0.00	0.00
(2 U.S.C. §441a(d)) use Schedule F)	0.00	0.00
(use scriedule i j	7 7 7	
6. L	oan Repayments Made	0.00	0.00
7 I	oans Made	0.00	0.00
8. F	Refunds of Contributions To: (a) Individuals/Persons Other		
(Than Political Committees	0.00	0.00
((b) Political Party Committees	0.00	0.00
	(c) Other Political Committees		
	(such as PACs)	0.00	0.00
((d) Total Contribution Refunds		
`	(add Lines 28(a), (b), and (c))▶	0.00	0.00
00 (Othor Dishuromonts	0.00	0.00
9. (Other Disbursements	0.00	0.00
	Federal Election Activity (2 U.S.C. §431(20))		
((a) Allocated Federal Election Activity (from Schedule H6)		
	(i) Federal Share	0.00	0.00
			200
,	(ii) "Levin" Share	0.00	0.00
((b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
((c) Total Federal Election Activity (add		
	Lines 30(a)(i), 30(a)(ii) and 30(b))▶	0.00	0.00
1.]	Total Disbursements (add Lines 21(c), 22,		
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	19.34	19511.81
	Tatal Fadaval Diahuwaan		
	Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii)		
	rom Line 31)	19.34	19511.81

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	1545.52	23500.36
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1545.52	23500.36
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	19.34	6511.81
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
8. Net Operating Expenditures (subtract Line 37 from Line 36)	19.34	6511.81

SCHEDULE A (FEC Form 3X)

FOR LINE NUMBER: **PAGE** 6 OF Use separate schedule(s) (check only one) X 11a 11b 12 11c

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ITEMIZED RECEIPTS for each category of the Detailed Summary Page 13 14 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) FERTITTA ENTERTAINMENT PAC Full Name (Last, First, Middle Initial) JOHN BRENT ARENA Date of Receipt Mailing Address 10201 KENTON PL 2016 08 City Zip Code State Transaction ID: INCA20016 NV LAS VEGAS 89144 Amount of Each Receipt this Period FEC ID number of contributing C 38.00 federal political committee. Memo Item Name of Employer Occupation **GUN LAKES CASINO** VICE PRESIDENT/GENERAL MANAGER Receipt For: Aggregate Year-to-Date ▼ Primary General 418.00 Other (specify) Full Name (Last, First, Middle Initial) B. JOHN BRENT ARENA Date of Receipt Mailing Address 10201 KENTON PL 05 22 2016 City State Zip Code Transaction ID: INCA20032 LAS VEGAS NV 89144 Amount of Each Receipt this Period FEC ID number of contributing 38.00 federal political committee. Memo Item Name of Employer Occupation **GUN LAKES CASINO** VICE PRESIDENT/GENERAL MANAGER Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 418,00 Full Name (Last, First, Middle Initial) c. DAVID GILDERSLEEVE Date of Receipt Mailing Address 3204 W. BRYANT AVE. 05 80 2016 City Zip Code State Transaction ID: INCA20010 NV LAS VEGAS 89102 Amount of Each Receipt this Period FEC ID number of contributing С 38.00 federal political committee. Memo Item Name of Employer Occupation STATION CASINOS LLC DIR. OF MECH AND ELEC SYSTEMS Receipt For: Aggregate Year-to-Date ▼ Primary General 418.00 Other (specify) 114.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

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FOR LINE NUMBER: **PAGE** 7 OF 17 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page 13 14 15 16

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) FERTITTA ENTERTAINMENT PAC Full Name (Last, First, Middle Initial) DAVID GILDERSLEEVE Date of Receipt Mailing Address 3204 W. BRYANT AVE. 2016 22 City Zip Code State Transaction ID: INCA20027 NV LAS VEGAS 89102 Amount of Each Receipt this Period FEC ID number of contributing C 38.00 federal political committee. Memo Item Name of Employer Occupation STATION CASINOS LLC DIR. OF MECH AND ELEC SYSTEMS Receipt For: Aggregate Year-to-Date ▼ Primary General 418.00 Other (specify) Full Name (Last, First, Middle Initial) B. RICHARD HASKINS Date of Receipt Mailing Address 517 CANYON GREEN DR 05 80 2016 City State Zip Code Transaction ID: INCA20001 LAS VEGAS NV 89144 Amount of Each Receipt this Period FEC ID number of contributing 192.30 federal political committee. Memo Item Name of Employer Occupation FERTITTA ENTERTAINMENT LLC VICE PRESIDENT AND GENERAL COUNSEL Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 2115.30 Full Name (Last, First, Middle Initial) c. RICHARD HASKINS Date of Receipt Mailing Address 517 CANYON GREEN DR M = M 05 22 2016 City Zip Code State Transaction ID: INCA20017 NV LAS VEGAS 89144 Amount of Each Receipt this Period FEC ID number of contributing С 192.30 federal political committee. Memo Item Name of Employer Occupation VICE PRESIDENT AND GENERAL COUNSEL FERTITTA ENTERTAINMENT LLC Receipt For: Aggregate Year-to-Date ▼ Primary General 2115.30 Other (specify) 422.60 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 9 9

SCHEDULE A (FEC Form 3X)

FOR LINE NUMBER: **PAGE** 8 OF 17 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page

ITEMIZED RECEIPTS 13 14 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) FERTITTA ENTERTAINMENT PAC Full Name (Last, First, Middle Initial) MATTHEW HEINHOLD Date of Receipt Mailing Address 10021 RANCH HAND AVE. 2016 08 City Zip Code State Transaction ID: INCA20004 NV LAS VEGAS 89117 Amount of Each Receipt this Period FEC ID number of contributing C 40.00 federal political committee. Memo Item Name of Employer Occupation FERTITTA ENTERTAINMENT LLC CORPORATE COUNSEL Receipt For: Aggregate Year-to-Date ▼ Primary General 440.00 Other (specify) Full Name (Last, First, Middle Initial) **B. MATTHEW HEINHOLD** Date of Receipt Mailing Address 10021 RANCH HAND AVE. 05 22 2016 City State Zip Code Transaction ID: INCA20020 LAS VEGAS NV 89117 Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Memo Item Name of Employer Occupation FERTITTA ENTERTAINMENT LLC CORPORATE COUNSEL Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 440,00 Full Name (Last, First, Middle Initial) c. DAVID HOELZER Date of Receipt Mailing Address 1301 WEST SUNSET RD M = M 05 80 2016 City Zip Code State Transaction ID: INCA20008 NV **HENDERSON** 89014 Amount of Each Receipt this Period FEC ID number of contributing С 20.00 federal political committee. Memo Item Name of Employer Occupation ASSISTANT EXECUTIVE CHEF SUNSET STATION Receipt For: Aggregate Year-to-Date ▼ Primary General 220.00 Other (specify) 100.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 9 - 9

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 9 OF (check only one)

X 11a 11b 11c 12

13 14 15 16

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13 14 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) FERTITTA ENTERTAINMENT PAC Full Name (Last, First, Middle Initial) DAVID HOELZER Date of Receipt Mailing Address 1301 WEST SUNSET RD 2016 22 City Zip Code State Transaction ID: INCA20024 NV **HENDERSON** 89014 Amount of Each Receipt this Period FEC ID number of contributing C 20.00 federal political committee. Memo Item Name of Employer Occupation SUNSET STATION ASSISTANT EXECUTIVE CHEF Receipt For: Aggregate Year-to-Date ▼ Primary General 220.00 Other (specify) Full Name (Last, First, Middle Initial) **B.** VERONICA KISTNER Date of Receipt Mailing Address 8523 BENIDORM 05 80 2016 City State Zip Code Transaction ID: INCA20006 LAS VEGAS NV 89178 Amount of Each Receipt this Period FEC ID number of contributing 100.00 federal political committee. Memo Item Name of Employer Occupation STATION CASINOS GREEN VALLEY RANCH **DIRECTOR OF SALES** Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 1100.00 Full Name (Last, First, Middle Initial) c. VERONICA KISTNER Date of Receipt Mailing Address 8523 BENIDORM 05 22 2016

SUBTOTAL of Receipts This Page (optional)				7	Ξ	Ξ	7	Ξ	220.00	
TOTAL This Period (last page this line number	only)			- 5	_	_	7	Ξ		

1100.00

Zip Code

89178

State

NV

С

Occupation

DIRECTOR OF SALES

Aggregate Year-to-Date ▼

City

LAS VEGAS

Receipt For:

FEC ID number of contributing

Other (specify)

STATION CASINOS GREEN VALLEY RANCH

General

federal political committee.

Name of Employer

Primary

100.00

Transaction ID: INCA20022

Memo Item

Amount of Each Receipt this Period

FOR LINE NUMBER: PAGE 10 OF 17 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page 13 14 15 16

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FOR LINE NUMBER: PAGE 11 OF 17 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page 13 14 15 16

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FOR LINE NUMBER: PAGE 12 OF 17 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page

13 14 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) FERTITTA ENTERTAINMENT PAC Full Name (Last, First, Middle Initial) DAVID PEARSON Date of Receipt Mailing Address 9281 SILVER ARROW CT. 2016 08 City Zip Code State Transaction ID: INCA20003 NV LAS VEGAS 89117 Amount of Each Receipt this Period FEC ID number of contributing C 25.00 federal political committee. Memo Item Name of Employer Occupation STATION CASINOS LLC DIR. OF DIRECT MAIL Receipt For: Aggregate Year-to-Date ▼ Primary General 275.00 Other (specify) Full Name (Last, First, Middle Initial) **B.** DAVID PEARSON Date of Receipt Mailing Address 9281 SILVER ARROW CT. 05 22 2016 City State Zip Code Transaction ID: INCA20019 LAS VEGAS NV 89117 Amount of Each Receipt this Period FEC ID number of contributing 25.00 federal political committee. Memo Item Name of Employer Occupation STATION CASINOS LLC DIR. OF DIRECT MAIL Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 275.00 Full Name (Last, First, Middle Initial) c. GINAMARIE K. SCHLICHENMAYER Date of Receipt Mailing Address 914 WILD WEST DRIVE 80 05 2016 City Zip Code State Transaction ID: INCA20007 NV **HENDERSON** 89015 Amount of Each Receipt this Period FEC ID number of contributing С 25.00 federal political committee. Memo Item Name of Employer Occupation DIRECTOR OF MARKETING **BOULDER STATION HOTEL & CASINO** Receipt For: Aggregate Year-to-Date ▼ Primary General 275.00 Other (specify) 75.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

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FOR LINE NUMBER: PAGE 13 OF 17 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page 13 14 15 16

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FOR LINE NUMBER: PAGE 14 OF 17 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page 13 14 15 16

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FOR LINE NUMBER: PAGE 15 OF 17 Use separate schedule(s) (check only one) for each category of the X 11a 11b 11c 12 Detailed Summary Page

13 14 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) FERTITTA ENTERTAINMENT PAC Full Name (Last, First, Middle Initial) JON VON TOBEL Date of Receipt Mailing Address 4306 SANDCASTLE DR. 2016 22 City Zip Code State Transaction ID: INCA20025 NV LAS VEGAS 89147 Amount of Each Receipt this Period FEC ID number of contributing C 40.00 federal political committee. Memo Item Name of Employer Occupation STATION CASINOS, LLC DIR. OF PC DEVELOPMENT Receipt For: Aggregate Year-to-Date ▼ Primary General 440.00 Other (specify) Full Name (Last, First, Middle Initial) **B.** SCOTT WOLSON Date of Receipt Mailing Address 8955 W. CHEROKEE LN 05 80 2016 City State Zip Code Transaction ID: INCA20002 LAS VEGAS NV 89147 Amount of Each Receipt this Period FEC ID number of contributing 38.46 federal political committee. Memo Item Name of Employer Occupation STATION CASINOS LLC DIRECTOR OF CREATIVE SERVICES Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 423.06 Full Name (Last, First, Middle Initial) c. SCOTT WOLSON Date of Receipt Mailing Address 8955 W. CHEROKEE LN 05 22 2016 City Zip Code State Transaction ID: INCA20018 NV LAS VEGAS 89147 Amount of Each Receipt this Period FEC ID number of contributing С 38.46 federal political committee. Memo Item Name of Employer Occupation STATION CASINOS LLC DIRECTOR OF CREATIVE SERVICES Receipt For: Aggregate Year-to-Date ▼ Primary General 423.06 Other (specify) 116.92 SUBTOTAL of Receipts This Page (optional)..... 1525.52 TOTAL This Period (last page this line number only).....

SCHEDULE B (FEC Form 3X)	Llea caparata cabadula(a)	FOR LINE I		PAGE 16 OF 17					
TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	(check only 21b 27	one) 22 23 28a 28b	24 25 26 28c 29 30					
Any information copied from such Reports and Statem or for commercial purposes, other than using the name									
NAME OF COMMITTEE (In Full) FERTITTA ENTERTAINMENT PAC	, ,	. Johnmude (U	Solicit Solitabutions	, odon commuces.					
Full Name (Last, First, Middle Initial) BANK OF MARIN	Date of Disbursement								
Mailing Address 50 MADERA BOULEVARD			05 / 1	2 2016					
CORTE MADERA	ctate Zip Code CA 94925		Transaction ID	: EXPB20035					
Purpose of Disbursement BANK FEE		001	Amount of Each	Disbursement this Period					
Candidate Name		Category/ Type		19.34					
	nent For: Primary General Other (specify)		Memo Item						
State: District: Full Name (Last, First, Middle Initial)									
3.			Date of Disbursement						
Mailing Address									
City	tate Zip Code								
Purpose of Disbursement		Amount of Each	Disbursement this Period						
Candidate Name	"	Category/ Type							
President	nent For: Primary General Other (specify)		Memo Item						
State: District: Full Name (Last, First, Middle Initial)									
C.		Date of Disburse							
Mailing Address									
City	State Zip Code								
Purpose of Disbursement			A	Dishara and Alice To the Control of					
Candidate Name	Category/ Type		Disbursement this Period						
	nent For: Primary General Other (specify) ▼		Memo Item						
SUBTOTAL of Disbursements This Page (optional)				19.34					
TOTAL This Period (last page this line number only)				19.34					

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 17 OF
FOR LINE NUMBER:
(check only one)

9 **X** 10

17

NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

ERTITIA ENTERTAINMENT PAC		
A. Full Name (Last, First, Middle Initial) of Debto	Nature of Debt (Purpose): LEGAL SERVICES & PAC ADMINISTRATION	
Mailing Address 1415 L STREET, SUITE 1200		
City State	Zip Code	
Sacramento	CA 95814	
Outstanding Balance Beginning This Period		Transaction ID : PAYD19846
2639.71		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	2639.71
B. Full Name (Last, First, Middle Initial) of Debtor NIELSEN, MERKSAMER, PARRIN	Nature of Debt (Purpose): LEGAL SERVICES & PAC ADMINISTRATION	
Mailing Address 1415 L STREET, SUITE 1200		
City State	Zip Code	
Sacramento	CA 95814	
Outstanding Balance Beginning This Period		Transaction ID : PAYD19968
1198.24		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1198.24
C. Full Name (Last, First, Middle Initial) of Debto NIELSEN, MERKSAMER, PARRI	Nature of Debt (Purpose): LEGAL SERVICES & PAC ADMINISTRATION	
Mailing Address 1415 L STREET, SUITE 1200		
City Sacramento	State Zip Code CA 95814	
Outstanding Balance Beginning This Period		Transaction ID : PAYD20036
0.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
832.50	0.00	832.50
SUBTOTALS This Period This Page (optional)		4670.45
TOTALS This Period (last page this line number	4670.45	
TOTAL OUTSTANDING LOANS from Schedule	0.00	
ADD 2) and 3) and carry forward to appropriate	4670.45	